

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 2

1. DATE OF ORDER 04/25/2014		2. CONTRACT NO. (if any) HSBP1013D00022		6. SHIP TO:	
3. ORDER NO. HSBP1014J00205		4. REQUISITION/REFERENCE NO. 0020079665		a. NAME OF CONSIGNEE See Attached Delivery Schedule	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229				b. STREET ADDRESS	
				c. CITY	d. STATE
				e. ZIP CODE	
				f. SHIP VIA	
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR G4S SECURE SOLUTIONS USA INC				<input type="checkbox"/> a. PURCHASE -- Reference Your . Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
b. COMPANY NAME				<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 1395 UNIVERSITY BLVD FORMERLY THE WACKENHUT CORP					
d. CITY JUPITER		e. STATE FL	f. ZIP CODE 33458-5289		
9. ACCOUNTING AND APPROPRIATION DATA ATTACHED				10. REQUISITIONING OFFICE OTIA	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				Not applicable	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE			04/27/2014	
LRT	LRT			Net 30	

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accpt
10	LRT Surge Labor (b) (4) Not to Exceed	1.000	AU	\$80,939.04	\$80,939.04	

SEE BILLING INSTRUCTIONS REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$0.00	17(h)TOT. (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME DHS - Customs & Border Protection National Finance Center				\$80,939.04	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) PO Box 68908					
c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268			

22. UNITED STATES OF AMERICA BY (Signature)

(b) (6)

23. NAME (Typed)
SHAUN G. SAAD
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL
Previous edition not usable

OPTIONAL FORM 347 (REV. 5/2011)
Prescribed by GSA/FAR 48 CFR 53.213 (f)

DATE OF ORDER 04/25//201	CONTRACT NO. (if any) HSBP1013D00022	ORDER NO. HSBP1014J00205	PAGE OF PAGES 2 2
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Federal Tax Exempt ID: 72-0408780

Emailing Invoices to CBP. As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: cbpinvoices@dhs.gov.

NOTES:

This order is for Surge operations in LRT Sector under contract HSBP1013D0002 P00001, CLIN 2.1.3 (LRT Labor Surge/Flex). The start date is (b) (4)

As such, \$80,939.04 is hereby obligated for this effort.

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1014J00205**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	LRT Surge Labor (b) (4)) Not to Exceed	1.000	AU	\$80,939.04	\$80,939.04

Total Funded Value of Award:**\$80,939.04****I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0929030700Z00014400BN011102A700 SB1102525	\$80,939.04

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
LRT	10	1.000	04/27/2014

CBP Transportation Program Laredo Sector Surge Support

The Laredo Sector is requesting a surge in transportation resources to support operations within the South Texas Campaign Corridor. Additional resources will be used to assist Rio Grande Sector with the transportation of unprocessed detainees, which are being farmed out to the Laredo and Del Rio Sector due to their continued increase in apprehension levels in the Rio Grande area of operations. In order to provide assistance to Rio Grande Sector and maintain current transportation routes within the Sector, a mission support surge is needed for U.S. Border Patrol operations in the Laredo Sector. Additional routes would be utilized to transport detainees from Rio Grande Sector to Laredo Sector or from Laredo Sector to Del Rio Sector. (b) (4)

(b) (4) The scope of this surge will involve adding extra shifts/routes, as follows:

ROUTE ID	Transport Capacity	Mission Type	Duration	Days per Week	Location	Local/Non-Local	Weekly Labor Operational Hours	Weekly Vehicle Operational Hours	# of TOs
(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	C-29 – Eagle Pass South Station – LRT	Non-Local	(b) (4)	(b) (4)	(b) (4)

Cost estimate:

Cost Element	Rate	Qty.	Weekly Cost	Qty. (Weeks)	Total Surge Cost
Labor Category – Transportation Officer	(b) (4)				
Labor Category – Transportation Sergeant					
Labor ODCs <i>(not anticipated)</i>					
Fuel – Bus <i>(not anticipated due to surplus fuel)</i>					
Total			(b) (4)		\$80,939.04